

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TOUR - Finance Department - Sri B. Srihari Rao, Consultant (PF), Finance Department proceeding to New Delhi by flight on 17.03.2010 to attending the review meeting on State Development Loan (APDPL.III) with the officials on Ministry of Finance and return Hyderabad by flight on 18.03.2010 - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 1998

Dated: 09.04.2010

Read the following:

Ref : Note received from Secretary to Government (IF) Peshi, dt.26.03.2010.

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ORDER:

In the reference cited, it has been stated that Sri B. Srihari Rao, Consultant (PF), Finance Department proceeded to New Delhi on 17-03-2010 by flight and returned on 18.03.2010 by flight to attend the review meeting on State Development Loan (APDPL.III) with the officials on Ministry of Finance on 17.03.2010.

2. Government, after careful examination hereby accord post facto permission to Sri B. Srihari Rao, Consultant (PF), for having performed the journey by flight from Hyderabad to New Delhi and back in relaxation of Rule 34(2) of A.P. Civil Services (T.A.) Rules.

3. The expenditure sanctioned at para 2 above shall be debited to 2052-Secretariat General Services - 090. Secretariat - (06) Finance and Planning (FW) Department - 110. Domestic Travel Expenses - 111. Travelling Allowance”

4. Finance (Claims) Department are requested to draw and disburse the same to the individual under intimation to Finance (OP.II) Department. The individual is requested to submit the T.A. Bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
The Individual Concerned,
Copy to: Finance (Claims) Department,
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED:::BY ORDER//

SECTION OFFICER